

# Receiving Report

Date: 11/4/15

Batch No: M117431

Supplier: SABIC

Dart P/O: 13757

Packing Slip: Yes ✓ No      
 Invoice: Yes     No ✓  
 Receipt: Cash     Cr ✓

Release Note Attached: Yes ✓ No     N/A      
 Waybill Attached: Yes ✓ No      
 Shipment Complete: Yes ✓ No     N/A      
 QC6 Inspection B-114-19 N/A      
 Work Order     N/A ✓

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12    

Production/Admin:      
 Date 11/4/16  
 Received/Costing      
 Initial    

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GE001	SABIC Polymershapes								
PO13794	1		MACRLICS.125	sf	4/15/2011	4/16/2011	206.2467	\$3.44	0.0000	0	\$710.40
CAD	No		1/8" Polycast II Sheet	sf	206.2467	DESJ02		\$710.40	0.0000	0	
			117431								
								Total Received Quantity:		206.2467	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$710.40	
								Total Balance Due Quantity:		0.0000	

\*\*\* SHIPPER \*\*\*  
 \*\*\* Conversion/Fabrication \*\*\*

A/C 9.95

SABIC Polymershapes  
 1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
 PST 85637 2750 TR0001  
 PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada  
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
095760	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	05.04.11		ROADSM	20.04.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms		Inv. No.	Ship Date
02	93	13794	T S T		COLLECT			20.04.11

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
-----	----------	-----	-----	----------	--------------	-------------	---------

\*\*\*\*\*  
 DELIVERIES TO BE DONE BEFORE  
 4:00 PM , ADVISE SHIPPING CO.  
 \*\*\*\*\*

\*\*\* BACK ORDERS \*\*\*

001		6		Q SHT	10100555	GM - CLEAR .118 X 50 X 99	
-----	--	---	--	-------	----------	------------------------------	--

005		1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	
-----	--	---	---	------	---------	--	--

*10/4/15*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					10/4/11		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

H39521

SABIC  
innovative  
Plastics

سابك  
sabic

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 4291

**SABIC Polymershapes**

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 4/7/2011

YOUR PURCHASE ORDER: 113794

OUR SHIPPER NO: 095760

LINE ITEM #: 1

QUANTITY: 6

B11-4-19

DESCRIPTION: GM - CLEAR  
.118 X 50 X 99

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: (PLEXIGLAS GM ASTM)  
D4802 FORMALLY LP 391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



MICHAEL POAPS  
INSIDE SALES REPRESENTATIVE

Aerospace Ltd.  
270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13794

Purchase Order Date 4/5/2011

PO Print Date 4/5/2011

Page Number 1 of 1

VC-GEP001

ERSHAPES  
RT ROAD  
N, ON L6S 6G1

Name		Buyer	Chantal Lavoie
or Phone	800 267 1575	Requisition Nbr	
ador Fax	613 745 4291	Tax Resale Nbr	10127-2607
endor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

p To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAID  
CL 11/04/05

Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	MACRLICS.125	1/8" Polycast II Sheet	4/15/2011 Yes	206.25 sf	TST ground ✓	\$3.4444	\$710.40
		Special Inst: MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC					
	MLEXS.060-9034-08	.060" 9034 Lexan Sheet	4/7/2011 Yes	32.00 sf	TST ground	\$1.8300	\$58.56
		Special Inst: MATERIAL: GE PLASTIC LEXAN LEXAN 9034 COLOR: 08 CLEAR					
PO Total:							\$768.96

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 4/5/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13794

Purchase Order Date 4/5/2011

PO Print Date 4/5/2011

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
C 11/10/05

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	4/15/2011 Yes	206.25 sf	TST ground	\$3.4444	\$710.40
		Special Inst:	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC				
2	MLEXS.060-9034-08	.060" 9034 Lexan Sheet	4/7/2011 Yes	32.00 sf	TST ground	\$1.8300	\$58.56
		Special Inst:	MATERIAL: GE PLASTIC LEXAN™ LEXAN 9034 COLOR: 08 CLEAR				
PO Total:							\$768.96

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 4/5/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

## **Chantal Lavoie**

---

**From:** Linda Lacelle <llacelle@dartaero.com>  
**Sent:** April 4, 2011 3:37 PM  
**To:** 'Chantal Lavoie'  
**Subject:** RE: NOW GOOD TO GO - WAS HOLD FOR \$\$ PO 9761 FOR FLYCOM - RF

Better order 6 more, but make sure it doesn't put our first order behind

---

**From:** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Sent:** April 4, 2011 3:35 PM  
**To:** 'Linda Lacelle'  
**Subject:** RE: NOW GOOD TO GO - WAS HOLD FOR \$\$ PO 9761 FOR FLYCOM - RF

Order 6 sheet 206 sf.  
C

---

**From:** Linda Lacelle [mailto:llacelle@dartaero.com]  
**Sent:** April 4, 2011 3:28 PM  
**To:** 'Chantal Lavoie'  
**Subject:** RE: NOW GOOD TO GO - WAS HOLD FOR \$\$ PO 9761 FOR FLYCOM - RF

Ok, pls let me know, how much did you order?

---

**From:** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Sent:** April 4, 2011 3:26 PM  
**To:** 'Linda Lacelle'  
**Subject:** RE: NOW GOOD TO GO - WAS HOLD FOR \$\$ PO 9761 FOR FLYCOM - RF

206.2467

Linda,  
Material should be here for Friday latest Monday. But I'll check to make sure with Sabic.  
C

---

**From:** Linda Lacelle [mailto:llacelle@dartaero.com]  
**Sent:** April 4, 2011 1:59 PM  
**To:** 'Chantal Lavoie'  
**Subject:** FW: NOW GOOD TO GO - WAS HOLD FOR \$\$ PO 9761 FOR FLYCOM - RF  
**Importance:** High

When is the acrylic coming in for the windows? We have 0 left now

---

**From:** Nancy MacLeod [mailto:nancy@darths.com]  
**Sent:** April 4, 2011 10:57 AM  
**To:** sbedford@dartaero.com; llacelle@dartaero.com; mfauteux@dartaero.com; ckerr@dartaero.com  
**Cc:** Shirley Hay; Linda Pilon; Carole O'Rourke; Robbin Fraser  
**Subject:** NOW GOOD TO GO - WAS HOLD FOR \$\$ PO 9761 FOR FLYCOM - RF  
**Importance:** High

Please see attached PO for Flycom.

This order is now Good to Go.

*Regards,*

*Nancy MacLeod*

**DART Helicopter Services, LLC**

Tel: 1.613.632.3336

Tol: 1.800.556.4166

Fax: 1.613.632.3947

[nancy@darths.com](mailto:nancy@darths.com)

[www.darthelicopterservices.com](http://www.darthelicopterservices.com)



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PLEASE NOTE OUR NEW CORPORATE OFFICE ADDRESS: 4650 North Avenue, Oceanside, California 92056

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**Chantal Lavoie**

---

**From:** Jon Caldwell <jon.caldwell@sabic-ip.com>  
**Sent:** April 5, 2011 11:19 AM  
**To:** Chantal Lavoie  
**Cc:** darleen.melkert@sabic-ip.com; alexandra.day@sabic-ip.com; Michael Poaps; Wade Dixon  
**Subject:** Re: QUOTE

Hi Chantal. material is stock . Cost is 58.56 ea.

Thanks jon

On 4 April 2011 10:04, Chantal Lavoie <[clavoie@dartaero.com](mailto:clavoie@dartaero.com)> wrote:

Hi Jon,

Please advise price & delivery on material.

Lexan .060" wall 9034 -08 or 9034-01 x 1 sheet

Thanks

Chantal

Purchasing Department

613-632-5200

--

Jon Caldwell  
Sabic Polymershapes  
Branch Manager

T: 613 745 7043

T: 800 267 1575

F: 613 745 4291

E: [jon.caldwell@sabic-ip.com](mailto:jon.caldwell@sabic-ip.com)

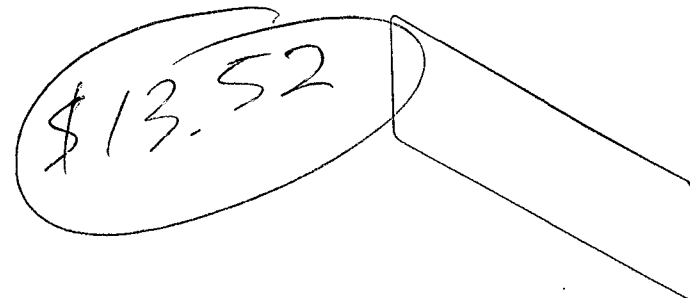
1250 Old Innes Road  
Ottawa Ont. K1B 5L3  
Canada

Sabic Innovated Plastics

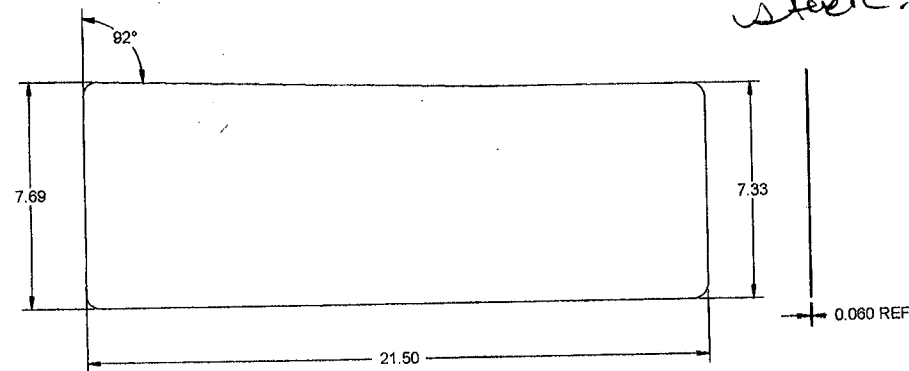
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Check delivery



stock



D4207-3 INSTRUMENT WINDOW  
(REF. EAGLE DRAWING No. D2046902 P/N EA20469-13)

- NOTES:
- 1) MATERIAL: GE PLASTICS LEXAN, 0.060 THICK, SMOOTH, CLEAR SHEET  
REF DART SPEC. MLEXS.060-9034-08 OR MLEXS.060-9034-01
  - 2) FINISH: NONE
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
  - 7) WEIGHT: 0.41 lbs

REFERENCE ONLY

Qty #2

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO. D4207	REV. A SHEET 2 OF 2
MFG. APPR.	<i>[Signature]</i>	TITLE	SCALE
APPROVED		VRD PARTS	NTS
DE APPR.		COPYRIGHT © 2010 BY DART AEROSPACE LTD	
DATE	10.11.22	THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

TRANSMISSION VERIFICATION REPORT

TIME : 04/05/2011 12:48  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	04/05 12:48
FAX NO./NAME	16137454291
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

SABIC  
Innovative  
Plastics



1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613-745 4291

**SABIC Polymershapes**

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 4/5/2011

YOUR PURCHASE ORDER : 13794

OUR SHIPPER NO: 095760

LINE ITEM # : 1

QUANTITY: 6

DESCRIPTION: GM - CLEAR  
.118 X 50 X 99

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLAS GM ASTM  
D4802 FORMALLY LP 391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MICHAEL POAPS  
INSIDE SALES REPRESENTATIVE

